

INVOICE



Date: 04/06/2018
Invoice #: INV-0371

Validic, Inc.
 701 West Main St, #620
 Durham, NC 27701
 (800) 495-7934
accounting@validic.com
<https://validic.com/>

BILL TO Reliq Health Technologies, Inc.
 1128 - 789 West Pender Street
 Vancouver, British Columbia
 V6C 1H2

PAYMENT TERMS	DUE DATE	SALES REP	REFERENCE
Net 30	05/06/2018		

ITEM DESCRIPTION	QTY	RATE	LINE TOTAL
First Step License (up to 2,000 Connected Users)	1	\$15,000.00	\$15,000.00
SUBTOTAL			\$15,000.00
TOTAL			\$15,000.00

Payment by Wire or ACH:

Bank Name:
 Bank Address:
 Account:
 ABA/Routing
 Swift BIC Code:

Payment by Check:

Make check payable to:
 Validic, Inc.
 701 West Main Street
 Suite 620
 Durham, NC 27701

Please Reference Invoice Number on Remittance

Thank you for your business!

EXHIBIT AA